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रजि. नं. के.पी.आर./सी.ओ.एन./२

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3	Business statistics.	1	100	100	15	85	00
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4	मराठी भाषिक कौशल्ये.	2	100	200	7	185	00
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Dist- Satara.

Invoice No. **7442** Date 18/01/2020

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येव्हा 08/01/20
दि 24/01/20

प्रचार्य
श्रीपतराव कदम महाविद्यालय, शिरवळ
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Rayat Shikshan Sanstha's

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.

Receipt & Payment Statement for the year ending 31st March 2020

SR. COLLEGE A/C

RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
TO OPENING BALANCE AS ON 01-04-2019			BY SALARIES : PAY :-		
CASH ON HAND	321.00		TEACHING STAFF	14727276.00	
CASH AT BANK-NON-SALARY-BOM	263335.38		NON-TEACHING STAFF	983070.00	15710346.00
CASH AT BANK-MISC. DCC	78776.15				
CASH AT BANK-F.D. BOM	598718.00		BY GRADE PAY :-		
CASH AT BANK-SALARY	329741.00		TEACHING STAFF	574000.00	
CASH AT BANK-WAI URBAN CO-OP	10997.05		NON-TEACHING STAFF	124550.00	698550.00
CASH AT BANK-BOM SCHOLARSHIP	376124.00				
CASH AT BANK-SBI SCHOLARSHIP	263969.99		BY DEARNESS ALLOWANCES :-		
CASH AT BANK-BOM N.S.S.	69468.60		TEACHING STAFF	6822997.00	
CASH AT BANK-WAI URBAN N.S.S.	15237.75	2006688.92	NON-TEACHING STAFF	1185419.00	8008416.00
TO STATE GRANTS :-			BY HOUSE RENT ALLOWANCES :-		
SALARY GRANTS	26083712.00		TEACHING STAFF	1295345.00	
NON SALARY GRANT	247200.00		NON-TEACHING STAFF	104982.00	1400327.00
MEDICAL REIMBURSEMENT GRANT	60408.00				
CHB SALARY GRANT	243040.00		BY VEHICAL ALLOWANCES :-		
ARREARS SALARY GRANT	6688035.00	33322395.00	TEACHING STAFF	172997.00	
			NON-TEACHING STAFF	46000.00	218997.00
TO FEES & FINES :-			BY CASH ALLOWANCE :-		
ADMISSION FEE	8410.00			900.00	900.00
TUITION FEE	247200.00				
ARREARS FEE	23920.00		BY ARREARS TEACHING PAY:-	6688035.00	6688035.00
OTHER FEE	21025.00				
GYMKHANA FEE	48740.00		BY CHB PAY :-	240158.00	240158.00

Rayat Shikshan Sanstha's

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.

Receipt & Payment Statement for the year ending 31st March 2020

SR. COLLEGE A/C

RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
LIBRARY FEE	32780.00	439975.00	BY PRINCIPAL SPECIAL ALLOWANCE :-	32700.00	32700.00
MAGAZINE FEE	53000.00		BY MEDICAL REIMUBURSMENT :-	60408.00	60408.00
T.C. FEE	4900.00				
TO OTHER RECEIPTS :-			Total Pay		33058837.00
BANT INTEREST	389.00	62508.00	BY RENT RATES & TAXES :-		
BANT INTEREST F.D.	39876.00		BUILDING RENT	318690.00	318690.00
BANK INTEREST (SCHOLARSHIP)	13994.00		BY ORDINARY REPAIRS :-		
BANK INTEREST (N.S.S.)	2749.00			FURNITUE REPAIR	6500.00
RECOVERY OF LIBRARY BOOKS	4860.00		BY COLLEGE LIBRARY :-		
SALE OF SCRAP PAPER	640.00			LIBRARY BOOKS	25665.00
		PERIODICALS		7435.00	
		BINDING CHARGES	12000.00		
			BY MISCELLANEOUS EXPENDITURE :-		
			AFFILIATION FEE	6108.00	
			AUDIT FEE	11570.00	
			COLLEGE GARDEN	7100.00	
			COMPUTER STATIONERY	450.00	
			ELECTRICITY & GAS	4044.00	
			GYMKHANA EXPENSES	16492.00	
			LIGHT CHARGES	79640.00	
			MAGAZINE EXPENSES	45000.00	
			POSTAGE & TELEGRAM	1615.00	

Rayat Shikshan Sanstha's
SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.
Receipt & Payment Statement for the year ending 31st March 2020

RECEIPTS		Rs	Rs	PAYMENTS	Rs.	Rs.
				PRINTING EXPENSES	34915.00	
				READING ROOM	11548.00	
				SEMINAR & CONFERENCE	7745.00	
				STATIONERY EXPENSES	31977.00	
				STUDENT OTHER ACTIVITIES	12348.00	
				SUNDRIES EXPENSES	28669.00	
				TELEPHONE CHARGES	1416.00	
				TRAVELLING EXPENSES	39059.00	
				UNIFORM & WASHING ALLOW.	1900.00	
				BANK COMMISSION (SR.)	3170.00	
				BANK COMMISSION (SR.N.S.S.)	82.80	
				BANK COMMISSION (SCHOLARSHIP)	649.00	345497.80
				BY TUITION FEE REFUNDED	247200.00	247200.00
				BY FURNITURE & EQUIPMENT (NP) :-		
				COMPUTER	17448.00	
				FURNITURE & DEADSTOCK	10362.00	
				INVERTER BATTERY	35000.00	62810.00
Total Recurring Receipts			33824878.00	Total Recurring Payments		34084634.80
TO RAYAT SHIKSHAN SANSTHA	43430.00	43430.00		BY ADMINISTRATIVE CHARGES :-	43000.00	43000.00
TO OTHER LOANS :-				BY OTHER LOAN :-		
PERSONAL A/C TO BE REFUNDED	296.00			PERSONAL A/C TO BE RECOVERED	70780.00	

Rayat Shikshan Sanstha's

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.

Receipt & Payment Statement for the year ending 31st March 2020

SR. COLLEGE A/C

RECEIPTS	Rs	Rs	PAYMENTS	Rs.	Rs.
PERSONAL A/C RECOVERIES	106621.00		KRUTADNYATA NIDHI	14874.00	85654.00
LEAD COLLEGE	4675.00				
STUDENT AID FUND	5270.00		BY BRANCHES A/C :-		
ENVIORNMENT FEE	30725.00	147587.00	JR.COLLEGE USANWAR	209664.00	210164.00
			U.G.C. USANWAR	500.00	
TO BRANCHES A/C. :-					
BCA USANWAR	433301.00		BY CONVOCATION CEREMONEY :-	13652.00	13652.00
BUILDING USANWAR	1255466.00				
P.G. USANWAR	49196.00	1737963.00	BY UNIVERSITY EXAM CENTER A/C. :-		
			TOTAL : PAYMENTS	195269.00	
TO UNIVERSITY LECTURES SERIOUS	13885.00	13885.00	LESS : TOTAL :RECEIPTS	111166.00	84103.00
TO COLLEGE DEV. FUND :-	69907.00	69907.00	BY PHYSICAL EDUCATION SEMINAR A/C :-		
			TOTAL : PAYMENTS	28538.00	
TO PAY RECOVERY 6 TH PAY			LESS : TOTAL :RECEIPTS	23000.00	5538.00
TOTAL : RECEIPTS	48666.00				
LESS : TOTAL : PAYMENTS	48666.00	0.00	BY AGRANI COLLGE A/C :-		
			TOTAL : PAYMENTS	11833.00	
TO SCHOLARSHIP A/C. :-			LESS : TOTAL :RECEIPTS	8997.00	2836.00
TOTAL : RECEIPTS	71685.00				
LESS : TOTAL : PAYMENTS	55115.00	16570.00	BY CLOSING BALANCE AS ON 31-03-2020		
			CASH ON HAND	6717.00	
TO UNIVERSITY EXAM A/C. :-			CASH AT BANK-NON SALARY-BOM	1529636.38	
TOTAL : RECEIPTS	268993.00		CASH AT BANK DCC MISC.	144251.15	
LESS : TOTAL : PAYMENTS	174411.00	94582.00	CASH AT BANK SALARY BANK	342820.00	
			CASH AT BANK-WAI URBAN CO-OP	11368.05	

Rayat Shikshan Sanstha's
SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.
 Receipt & Payment Statement for the year ending 31st March 2020

RECEIPTS			PAYMENTS	SR. COLLEGE A/C	
	Rs	Rs		Rs.	Rs.
TO N.S.S A/C:-			CASH AT BANK-BOM SCHOLARSHIP	406688.00	
TOTAL : RECEIPTS	134055.00		CASH AT BANK-SBI SCHOLARSHIP	263320.99	
LESS : TOTAL : PAYMENTS	72774.00	61281.00	CASH AT BANK-BOM N.S.S.	128029.80	
			CASH AT BANK-WAI URBAN N.S.S.	15764.75	
			CASH AT BANK F.D BOM	638594.00	3487190.12
Grand Total		38016771.92	Grand Total		38016771.92





 Shripatrao Kadam Mahavidyalaya, Shirwal
 Tal. Khandala, Dist. Satara

Rayat Shikshan Sanstha's
SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

U.G.C. SECTION A/C.

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.
TO OPENING BAL.AS ON 1-4-2019 :-					BY IQAC SCHEME :-				
CASH ON HAND		0.00			INTEREST REFUND TO U.G.C.	17320.00		17320.00	
CASH AT BANK BOM	103370.30		103370.30		BY MERGE SCHEME:-				
					INTEREST REFUND TO U.G.C.	4267.00		4267.00	
TO UGC GRANT :-					BY MINOR RESEARCH PROJECTO	76000.00		76000.00	
ARRERES SPORTS EQUIPMENT GTANT	76000.00		76000.00		BY MISCELLANEOUS EXPENDITURE :-				
					AUDIT FEE	500.00		500.00	
TO OTHER RECEIPTS :-					TOTAL ACTUAL DIRECT PAYMENT RS.				98087.00
BANK INTEREST	4943.00		4943.00						
TOTAL RECURRING RECEIPTS RS.			80943.00						
TO BRANCHES A/C :-					BY CLOSING BAL. AS ON 31-3-2020 :-				
SENIOR COLLEGE USANWAR		500.00	500.00		CASH ON HAND		0.00		
					CASH AT BANK BOM	86726.30		86726.30	
Grand Total			184813.30		Grand Total				184813.30



M. K. Kadam
Principal
Shripatrao Kadam Mahavidyalaya, Shirwal
Tal. Khandala, Dist. Satara

Rayat Shikshan Sanstha's
SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

RECEIPTS	Rs.		Ps.		PAYMENTS	BUILDING SE	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.
TO OPENING BAL. AS ON 1-4-2019 :-					BY BUILDING & OTHER REPAIRS :-		
CASH ON HAND		0.00			COLOUR BUILDING WAGES & MATERIAL		10580.00
CASH AT BANK RAYAT	636073.00				LABOUR CHARGES		5000.00
CASH AT BANK SDCC	8732.00				BUILDING REPAIRS		390000.00
CASH AT BANK WAI URBAN	19373.35		664178.35		PARTISHAN REPAIRS		10367.00
					WELL MOTER REPAIRS		11462.00
TO OTHER RECEIPTS :-					BY WIRE COMPOUND CONSTRUCTION :-		152246.00
BANK INTEREST		26296.00	26296.00		BY HANDICAP SANITARY CONSTRUCTION :-		51114.00
					BY FURNITURE & EQUIPMENT :-		
					FURNITURE & DEADSTOCK		37141.00
					BY MISCELLANEOUS EXPENDITURE :-		
					AUDIT FEE		460.00
					BANK COMMISION		106.00
					TRAVELLING EXPENSES		7050.00
					SUNDRIES EXPENSES		6925.00
					WASTE MANURE PROJECT		1500.00
					WATER CHARGES		2200.00
Total Recurring Receipts Rs.			26296.00		Total Actual Direct Payment Rs.		
TO RAYAT SHIKSHAN SANSTHA :-	2171511.00		2171511.00		BY OTHER LOAN :-		
					PERSONAL A/C TO BE RECOVERED		30000.00

Rayat Shikshan Sanstha's

SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA.
 RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

BUILDING SE

RECEIPTS	Rs.		Ps.		PAYMENTS	Rs.		Ps.	
					BY LOAN RAYAT SHIKSHAN SANSTHA REF.		200000.00		
					BY BRANCHES :- SENIOR COLLEGE USANWAR		1255466.00		
					BY CLOSING BAL. AS ON 31-3-2020 :-				
					CASH ON HAND		0.00		
					CASH AT BANK RAYAT		661342.00		
					CASH AT BANK SDCC		8973.00		
					CASH AT BANK WAI URBAN		20053.35		
Grand Total				2861985.35	Grand Total				



[Handwritten Signature]

Principal
 Shripatrao Kadam Mahavidyalaya, Shirwal
 Tal. Khandala, Dist. Satara

Rayat Shikshan Sanstha's
SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

P.G. SECTION A/C

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENTS	Rs.	Ps.	Rs.	Ps.
TO OPENING BAL.AS ON 1-4-2019 :-									
CASH ON HAND		0.00			BY COLLEGE LIBRARY :-				
CASH AT BANK		0.00		0.00	LIBRARY BOOKS		319.00		319.00
TO FEES & FINES A/C.					BY MISCELLANEOUS EXPR. :-				
ADMISSION FEE		130.00			AFFILIATION FEE		8136.00		
ARREARS FEE		38000.00			SUNDRIES		820.00		8956.00
TUITION FEE		14975.00							
GYMKHANA FEE		1040.00							
LIBRARY FEE		650.00							
OTHER FEE		325.00							
MAGAZINE FEE		1200.00		56320.00					
TOTAL RECURRING RECEIPTS RS.				56320.00	TOTAL ACTUAL DIRECT PAYMENT RS.				9275.00
TO OTHER LOANS					BY BRANCHES A/C :-				
STUDENT AID FUND		120.00		120.00	SENIOR COLLEGE USANWAR		49196.00		49196.00
TO COLLEGE DEVELOPMENT FUND :-		2031.00		2031.00	BY CLOSING BAL.AS ON 31-3-2020 :-				
					CASH ON HAND		0.00		
					CASH AT BANK		0.00		0.00
GRAND TOTAL				58471.00	GRAND TOTAL				58471.00

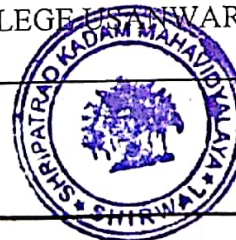


Principal
Shripatrao Kadam Mahavidyalaya, Shirwal
Tal. Khandala, Dist. Satara

Rayat Shikshan Sanstha's
SHRIPATRAO KADAM MAHAVIDYALAYA, SHIRWAL, TAL- KHANDALA DIST-SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

B.C.A. SECTION A/C

RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS	Rs. Ps.	Rs. Ps.
TO OPENING BAL.AS ON 1-4-2019 :-					
CASH ON HAND	0.00		BY PAY & ALLOWANCES :-		
CASH AT BANK	23750.10	23750.10	REMUNERATION TEACHING	415136.00	441469.00
			I.T.REMUNERATION	26333.00	
TO FEES & FINES A/C.			BY COLLEGE LIBRARY :-		
ADMISSION FEE	800.00		LIBRARY BOOKS	6200.00	6200.00
ARREARS FEE	608790.00				
TUITION FEE	155150.00		BY MISCELLANEOUS EXPR. :-		
GYMKHANA FEE	6400.00		BANK COMMISION	18.00	
I.T. FEE	277050.00		XEROX CHARGES	27.00	
OTHER FEE	2000.00		AFFILIATION FEE	20448.00	
LIBRARY FEE	6000.00		COMPUTER MAINTAINANCE CHARGES	25960.00	
MAGAZINE FEE	7900.00	1064090.00	INTERNET CHARGES	79500.00	
			PRINTING EXPENSES	5645.00	
TO OTHER RECEIPTS			STATIONERY EXPENSES	20053.00	
BANK INTEREST	841.00	841.00	STUDENT ACTIVITIES EXPENSES	300.00	
			SUNDRIES	16689.00	
			REPAIRS	23956.00	
			TRAVELLING EXPENSES	10680.00	203276.00
TOTAL RECURRING RECEIPTS RS.		1064931.00	TOTAL ACTUAL DIRECT PAYMENT RS.		650945.00
TO OTHER LOANS			BY BRANCHES A/C :-		
STUDENT AID FUND	800.00	800.00	SENIOR COLLEGE SHIRWAL	433301.00	433301.00



Principal
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Tal. Khandala, Dist. Satara

Rayat Shikshan Sanstha's

SHRIPATRAO KADAM MAHAVIDYALAYA , SHIRWAL, TAL- KHANDALA DIST-SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2020

B.C.A. SECTION A/C

RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENTS	Rs. Ps.	Rs. Ps.
TO COLLEGE DEVELOPMENT FUND :-	19338.00	19338.00	BY CLOSING BAL.AS ON 31-3-2020 :- CASH ON HAND CASH AT BANK URBAN CO-OP	24573.10	24573.10
GRAND TOTAL		1108819.10	GRAND TOTAL		1108819.10



[Signature]
Principal
Shripatrao Kadam Mahavidyalaya, Shirwal
Tal. Khandala, Dist. Satara